

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number SEE SCHEDULE		Page    1   Of    9							
2. Contract No. W56HZV-04-D-B010		3. Award/Effective Date 2004JUN18		4. Order Number 0001		5. Solicitation Number			6. Solicitation Issue Date						
7. For Solicitation Information Call: <div style="float:right;">▶</div>				A. Name PATRICIA ANN BIERI			B. Telephone Number (No Collect Calls) (586) 574-8286			8. Offer Due Date/Local Time					
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: BIERIP@TACOM.ARMY.MIL				Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside:           % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336211 Size Standard:			11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)			12. Discount Terms			
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056						Code S0513A			
Telephone No.															
17. Contractor/Offeror JAMES WORLDWIDE SALES, INC. A DIVISION OF JAMES WESTERN STAR STERLING LTD. HUGHES CENTER ONE 3960 HOWARD HUGHES PARKWAY LAS VEGAS, NV. 89109-5972 Telephone No.				Code 3R9M8		Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381						Code HQ0339	
☐ 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked ☐ See Addendum											
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount			
		SEE SCHEDULE													
(Use Reverse and/or Attach Additional Sheets As Necessary)															
25. Accounting And Appropriation Data SEE ADDENDUM										26. Total Award Amount (For Govt. Use Only) \$8,510,480.00					
☐ 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda ☐ Are ☐ Are Not Attached.															
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are ☐ Are Not Attached.															
☐ 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										☐ 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)									
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810) 574-6304				31c. Date Signed					
Authorized For Local Reproduction Previous Edition Is Not Usable										Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212					

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 2 of 9
		PIIN/SIIN W56HZV-04-D-B010/0001 MOD/AMD			
Name of Offeror or Contractor: JAMES WORLDWIDE SALES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 9999-99-001-0001 FSCM: CPAIQ PART NR: 01 BUS,ADULT, 45 SEAT 4X2 SECURITY CLASS: Unclassified				
0011AA	<u>FIRST ORDERING PERIOD</u>  NOUN: 01 BUS,ADULT 45SEAT 4X2 PRON: EH4W0006EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391  NOUN: BUS, PASSENGER; 45 SEATS, 4 X 2 IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.  EACH BUS SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).  CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.  VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.  WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT COST, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.  (End of narrative B001)  <u>Packaging and Marking</u>  STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.  (End of narrative D001)	85	EA	\$ 97,620.00000	\$ 8,297,700.00



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B010/0001 MOD/AMD	Page 4 of 9
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Name of Offeror or Contractor: JAMES WORLDWIDE SALES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 01BUS ADULT 45 SEAT 4X2  PRON: EH4W0248EH PRON AMD: 02 ACRN: AB  AMS CD: 024000000000  CUSTOMER ORDER NO: W915WE41489743</p> <p>NOUN: BUS, PASSENGER; 45 SEATS, 4 X 2 IN  ACCORDANCE WITH THE CONTRACT SPECIFICATIONS  AT C.1, ATTACHED AS ATTACHMENT 001, AND THE  INCORPORATED COMPLETED TECHNICAL INFORMATION  QUESTIONNAIRE, ATTACHMENT 002.</p> <p>EACH BUS SHALL BE OVERPACKED WITH THE  CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY  LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC  (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN  ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF  THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE  SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD  MANUAL, IN WHATEVER LANGUAGE, BUT THE  CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL  COST PER VEHICLE UPON ACCEPTANCE IF THE TWO  REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED  WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS  ARE PROVIDED, (ONE OR BOTH, WHATEVER  COMPLETES THE REQUIREMENT OF BOTH MANUAL  TYPES), THE ADDITIONAL 20% OF THE UNIT COST,  PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF  THE MANUALS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY  TO BAGHDAD.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	2	EA	\$ 97,620.00000	\$ 195,240.00

Name of Offeror or Contractor: JAMES WORLDWIDE SALES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV4154V101 Y00000 M 1</div> <div>PROJ CD BRK BLK PT</div> <div>9GV</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 2 0150</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-D-B010/0001</div> <div>SHIP TO: BIAP WAREHOUSE NORTH</div> <div>Abu Ghurayab</div> <div>DISTRIBUTION CENTER 2C</div> <div>Al-Waleed/Al-Zaitoon Neighborhood</div> <div>Baghdad, Iraq</div> <div>GRID: 38MB2637875</div> <div>POC: GARY STEVENSON</div> <div>CPA-PMO</div> <div>NON-CONSTRUCTION TEAM</div> <div>REPUBLICAN PRESIDENTIAL</div> <div>PALACE</div> <div>BAGHDAD, IRAQ</div> <div>PHONE: 914-822-5235</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B010/0001 MOD/AMD	Page 6 of 9
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Name of Offeror or Contractor: JAMES WORLDWIDE SALES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR01 BUS,ADULT,45S SECURITY CLASS: Unclassified				
2001AA	<p>SUPPLEMENTAL MANUALS IAW CLIN 0011AA</p> <p>NOUN: MANUALSFOR01BUSADULT45SEAT4X2            PRON: EH4W0109EH PRON AMD: 02 ACRN: AA            AMS CD: 041000000000            CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE            MINISTRY OF OIL IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W56HZV4147V180 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>            9GV  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>            001 9 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP-TO) WILL BE FURNISHED PRIOR            TO THE SCHEDULED DELIVERY DATE FOR            ITEMS REQUIRED UNDER THIS            REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            W56HZV-04-D-B010/0001</p> <p>SHIP TO: Falah Al-Khawaja            COMMERCIAL MANAGER            MINISTRY OF OIL            ECONOMIC AND FINANCE DIRECTORATE            BAGHDAD, IRAQ</p>	9	EA	\$ 1,754.00000	\$ 15,786.00

Name of Offeror or Contractor: JAMES WORLDWIDE SALES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PHONE: 914-360-3528</div> <div>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</div> <div>(End of narrative F001)</div>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B010/0001 MOD/AMD	Page 8 of 9
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Name of Offeror or Contractor: JAMES WORLDWIDE SALES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	<p><u>SUPPLEMENTAL MANUALS IAW CLIN 0011AB</u></p> <p>NOUN: 1 BUS ADULT 45 SEAT 4X2 PRON: EH4W0303EH PRON AMD: 02 ACRN: AB AMS CD: 02400000000 CUSTOMER ORDER NO: W915WE41489743</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRIY OF JUSTICE IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4154V276 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B010/0001</p> <p>SHIP TO: MR. GARY STEVENSON CPA-PMO NON-CONSTRUCTION MINISTRY OF JUSTICE APO AE 09316 PHONE: 914-822-5235</p> <p>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</p> <p>(End of narrative F001)</p>	1	EA	\$ 1,754.00000	\$ 1,754.00

Name of Offeror or Contractor: JAMES WORLDWIDE SALES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG		JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0011AA	EH4W0006EH 04100000000 W915WE41289391	AA	1	2111	4109601034CPCP01041000025EA	S40044	S40044 \$	8,297,700.00
0011AB	EH4W0248EH 02400000000 W915WE41489743	AB	1	2111	4109601034CPCP01024000025FB	S40044	S40044 \$	195,240.00
2001AA	EH4W0109EH 04100000000 W915WE41289391	AA	1	2111	4109601034CPCP01041000025EA	S40044	S40044 \$	15,786.00
2001AB	EH4W0303EH 02400000000 W915WE41489743	AB	1	2111	4109601034CPCP01024000025FB	S40044	S40044 \$	1,754.00
							TOTAL	\$ 8,510,480.00
SERVICE				ACCOUNTING				
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		OBLIGATED AMOUNT	
Army	AA		2111	4109601034CPCP01041000025EA	S40044	\$	8,313,486.00	
Army	AB		2111	4109601034CPCP01024000025FB	S40044	\$	196,994.00	
							TOTAL	\$ 8,510,480.00